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1965



Annual Report

STARK, NEW HAMPSHIRE

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Stark Church and Covered Bridge as they appeared a few years ago.

Photo by Winston Pote

Annual Report

OF THE TOWN OFFICERS OF THE TOWN OF

Stark, N. H.

For the Year Ending December 31

1965

INCLUDING STARK SCHOOL REPORT

Town Warrant

To the Inhabitants of the Town of Stark in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Stark Town Hall in said Town on Tuesday, the eighth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

Art. 1. To choose all necessary Town Officers for the year ensuing.

Art. 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Art. 3. To see what sum of money the Town will vote to raise for Current Expenses.

Art. 4. To see what sum of money the Town will vote to raise for Election and Registration Expenses.

Art. 5. To see if the Town will vote to raise \$100.00 for Insurance.

Art. 6. To see if the Town will vote to raise \$100.00 for Police Department Expenses.

Art. 7. To see if the Town will vote to raise \$500.00 for Fire Expenses of the Town.

Art. 8. To see what sum of money the Town will vote to raise for Health Officer.

Art. 9. To see what sums of money the Town will vote to raise for:

- (a) General Expenses of the Highway Department
- (b) Snow Removal
- (c) Maintenance of Tarred Roads
- (d) Town Maintenance
- (e) Town Dump

Art. 10. To see if the Town will vote to accept State Aid for Class V Highways and appropriate \$429.04 and set aside for this purpose. The State will contribute \$2,860.29.

Art. 11. To see what sum of money the Town will vote to raise for Old Age Assistance.

Art. 12. To see what sums of money the Town will vote to raise for (a) Town Poor; (b) Soldiers' Aid.

Art. 13. To see what sum of money the Town will vote to raise for Public Library Purposes.

Art. 14. To see what sum of money the Town will vote to raise to defray Interest charges for the ensuing year.

Art. 15. To see what sum of money the Town will vote to raise for upkeep of Cemeteries.

Art. 16. To see if the Town will vote to raise \$570.00 for Street Lights for the ensuing year.

Art. 17. To see if the Town will vote to give a Discount of Two Percent for payment of taxes, if paid within ten days after the tax bill has been presented.

Art. 18. To see if the Town will vote \$71.04 for the White Mountain Region Association.

Art. 19. To see if the Town will vote to raise \$1,000.00 for the purpose of painting and repairing the Town Hall and shed.

Given under our hands and seal, this first day of February, in the year of our Lord nineteen hundred and sixty-six.

FREDERICK J. BENWAY
WILFRED M. FOGG
DEAN F. MILES
Selectmen of Stark

A true copy of Warrant—Attest:
FREDERICK J. BENWAY
WILFRED M. FOGG
DEAN F. MILES
Selectmen of Stark

Selectmen's Recommendations

Art. 2. Recommended to raise the sum of \$1,800.00 to defray Town Charges.

Art. 3. Recommended to raise the sum of \$800.00 for Current Expenses.

Art. 4. Recommended to raise the sum of \$700.00 for Election and Registration Expenses.

Art. 8. Recommended to raise the sum of \$100.00 for Health Officer.

Art. 9. Recommended to raise the sum of:

- (a) \$2,000.00 for General Expenses of the Highway Dept.
- (b) \$4,000.00 for Snow Removal
- (c) \$3,000.00 for Maintenance of Tarred Roads
- (d) \$3,000.00 for Town Maintenance
- (e) \$300.00 for Town Dump

Art. 11. Recommended to raise \$1,500.00 for Old Age Assistance.

Art. 12. Recommended to raise the sum of (a) \$500.00 for Town Poor; (b) \$1,500.00 for Soldiers' Aid.

Art. 13. Recommended to raise the sum of \$300.00 for Public Library purposes.

Art. 14. Recommended to raise the sum of \$400.00 to defray Interest Charges.

Art. 15. Recommended to raise the sum of \$500.00 for the upkeep of Cemeteries.

Art. 19. Recommended to raise the sum of \$1,000.00 for painting and repairing Town Hall and shed.

Balance Sheet

December 31, 1965

ASSETS

Cash	
In hands of treasurer	\$ 8,516.40
Accounts Due to the Town:	
Due from State: Bounties	11.25
Unredeemed Taxes:	
(from tax sale on account of)	
Levy of 1964	243.14
Levy of 1963	163.48
Previous Years	371.97
Uncollected Taxes:	
Levy of 1965	3,942.05
State Head Taxes—Levy of 1965	235.00
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Total Assets	\$13,483.29
	<hr/>
Grand Total	\$13,483.29
Net Debt—Surplus, December 31, 1964	\$ 537.37
Net Debt—Surplus, December 31, 1965	483.99
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Decrease of Debt, of Surplus	\$ 53.38

LIABILITIES

Accounts Owed by the Town:	
Due to State:	
State Head Taxes—1965 (Uncollected)	\$ 235.00
Yield Tax—Bond & Debt Retirement (Uncollected \$156.93) (Collected—not remitted to State Treas. \$107.37)	264.30
Due to School Districts: Balance of School Tax	5,000.00
Long Term Notes Outstanding:	
Accelerated Program	
Building back road Stark to Percy	7,500.00
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Total Liabilities	\$12,999.30
Excess of assets over liabilities (Surplus)	483.99
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Grand Total	\$13,483.29

Receipts and Payments

For the Year Ended December 31, 1965

RECEIPTS

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes, Current Year, 1965	\$24,090.28
Poll Taxes, Current Year, 1965	182.00
National Bank Stock Taxes, 1965	.60
Yield Taxes, 1965	529.66
State Head Taxes @ \$5—1965	545.00

Total Current Year's Taxes

collected and remitted \$25,347.54

Property Taxes and Yield Taxes,

Previous Years 3,091.09

Poll Taxes, Previous Years

70.00

State Head Taxes @ \$5, Prev. Yrs.

240.00

Int. received on Taxes

145.86

Penalties on State Head Taxes

25.00

Tax sales redeemed, \$243.14 sales,

\$374.48 discount, \$41.75 abatement,

\$27.75 costs

687.12

From State:

For Highways and Bridges:

For Class V Highway maintenance

1,825.69

For State Aid Construction

2,543.64

Railroad Tax

198.74

Savings Bank Tax & Building

& Loan Association Tax

8.62

Reimbursement a/c State & Federal

forest lands

1,223.10

Reimbursement a/c Exemption of

Growing Wood & Timber

5,796.25

Fighting forest fires

7.08

Bounties

11.50

From Local Sources, Except Taxes:

Dog Licenses

110.50

Business licenses, permits & filing fees

10.00

Rent of town property

30.00

Motor vehicle permits (1964, \$5.43,

1965, \$1,952.08)

1,957.51

Total Current Revenue Receipts

\$43,329.24

Receipts Other than Current Revenue:	
Refunds	\$ 74.32
Sale of town property	1,512.00
U. S. Government, use of dump	25.00
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Total Receipts Other than Current Revenue	1,611.32
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Total Receipts from All Sources	\$44,940.56
Cash on hand January 1, 1965	18,490.93
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Grand Total	\$63,431.49

PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town officers' salaries	\$ 1,685.68
Town officers' expenses	684.42
Election and registration expenses	389.70
Expenses town hall & other town buildings	92.71
Protection of Persons and Property:	
Police department	50.00
Fire Dept., including forest fires	372.83
Insurance	124.26
Bounties	12.25
Health:	
Vital statistics	6.00
Town dumps & garbage removal	377.20
Highways:	
Maintenance of Tarred Roads	2,786.97
Town Maintenance (Summer, \$3,085.47, Winter, \$3,228.06)	6,313.53
Street lighting	577.68
General Expenses of Higway Dept.	949.68
Libraries:	
Libraries	300.00
Public Welfare:	
Old age assistance	1,021.76
Town Poor	2,710.58
Patriotic Purposes:	
Aid to soldiers and their families	571.20
Public Service Enterprises:	
Cemeteries, including hearse hire	499.81
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	\$19,526.26

Unclassified:	
Taxes bought by town	243.14
Discounts, Abatements & Refunds	418.23
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Total Current Maintenance Expenses	\$20,187.63
Interest:	
Paid on long term notes	410.80
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Total Interest Payments	410.80
Outlay for New Construction, Equipment and Permanent Improvements:	
1964 Class V Highways	\$ 1,538.62
1965 Class V Highways	1,825.69
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Total Outlay Payments	3,364.31
Indebtedness:	
Payments on long term notes	\$ 2,500.00
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Total Indebtedness Payments	2,500.00
Payments to Other Governmental Divisions:	
State Head Taxes paid State Treas.	
(1965 Taxes \$481.50, Prior	
Yrs. \$239.00)	720.50
Payment to State a/c Yield Tax	
Debt Retirement	347.26
Taxes paid to County	2,370.47
Payments to State, 13 boats @ 48c	6.24
Payments to School Districts (1964	
Tax \$10,000, 1965 Tax \$15,007.88)	25,007.88
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Total Payments to Other Governmental Divisions	28,452.35
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Total Payments for all Purposes	\$54,915.09
Cash on hand December 31, 1965	8,616.40
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Grand Total	\$63,431.49

Schedule of Town Property

Description	Value
Town Hall, Lands and Buildings	\$ 4,500.00
Furniture and Equipment	800.00
Libraries, Lands and Buildings	1,000.00
Furniture and Equipment	1,000.00
Police Department, Lands and Buildings	
Equipment	40.00
Fire Department, Lands and Buildings	
Equipment	600.00
Highway Department, Lands and Buildings	
Equipment	2,000.00
Schools, Lands and Buildings	7,500.00
Equipment	1,500.00
Town Dump	180.00
Former Bernard Hopps House in Percy	500.00
	\$19,620.00
Total	

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

January 24, 1966

FREDERICK J. BENWAY
 WILFRED M. FOGG
 DEAN F. MILES
 Selectmen
 LILLIAN THOMPSON
 Treasurer

Selectmen's Report

Inventory of the Town of Stark for the year 1965

Land and Buildings	\$429,494.00	
Electric Line	72,775.00	
House Trailers used as Dwellings (9)	7,620.00	
Stock in Trade	3,800.00	
Boats (2)	150.00	
Neat Stock (47)	3,525.00	
Gasoline Pumps and Tanks	900.00	
Road Building Machinery	5,900.00	
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Total Valuation before Exemption		\$524,164.00
War Service Exemption	\$ 23,000.00	
Neat Stock Exemption	2,450.00	
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Less Exemptions		25,450.00
		<hr/>
		\$498,714.00

ASSESSMENTS

Town Officers' Salaries	\$ 1,800.00	
Town Officers' Expenses	800.00	
Election and Registration Expenses	400.00	
Police Department	100.00	
Fire Department	500.00	
Insurance	100.00	
Health Department	100.00	
General Exp. of the Highway Dept.	2,000.00	
Snow Removal	4,000.00	
Maintenance of Tarred Roads	2,500.00	
Town Maintenance	2,500.00	
Town Dump	300.00	
Town Road Aid	380.14	
Library	300.00	
Old Age Assistance	1,200.00	
Town Poor and Veteran's Aid	1,000.00	
Cemeteries	500.00	
Interest Charges	500.00	
Street Lighting	570.00	
School Tax	20,007.88	
County Tax	2,370.47	
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		\$ 41,928.49
Less Estimated Revenue and Credits		15,239.06
		<hr/>
		\$ 26,689.43

Plus Overlay	739.84
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Net Amount to be raised by Taxation	\$27,429.27
129 Polls @ \$2	258.00
National Bank Stock Tax	.60
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Amount to be Raised by Property Tax	\$27,687.87
Tax Rate 1965—\$5.50 per \$100 Valuation	

Detailed Statement of Payments

Town Officers' Salaries	
Wilfred M. Fogg, Selectman	\$ 300.00 350.
Frederick Benway, Selectman	200.00
Dean F. Miles, Selectman	200.00
Geraldine Swift, Auditor	25.00
Lillian Thompson, Town Clerk	93.50
Lillian Thompson, Town Treasurer	93.50
M. A. Osgood, Tax Collector	723.68
	\$ 1,685.68

Town Officers' Expenses	
Assn. of N. H. Assessors, Dues	\$ 5.00
Generva Laughner, Town Clerk Dues	3.00
Ida Horner Rowell, Tax Collector's Dues	3.00
Warren Bartlett, Transfer cards	6.40
Geraldine Swift, Auditor, Envelopes & Stamps	3.35
Geo. M. Stevens & Son Co., Officers' Bonds	70.00
Prem. on Emp. Comp. Insurance	100.00
New Hampshire Municipal Assn., Dues	24.00
4 Hand Books	4.00
Norbert Turgeon, Transfer card	.85
Wheeler & Clark, Dog notice post cards	3.40
Homestead Press, Property, Head & poll tax bills	13.45
Brown & Saltmarsh, Treasurer's Supplies	11.01
Branham Pub. Co., Auto reference book	7.50
Bergeron & Hanson, Making Deed	10.55
Elsie Peabody, Postage for Inventories	10.00
Administering 1964 Head Tax	55.88
The Berlin Pub. Co., Selectmen's Ad.	12.00
Coos County Democrat, Selectmen's Ad.	7.50
Edson C. Eastman, Auditorpads, dog tags	
Tax Collector supplies	67.18
M. A. Osgood, Tax Meeting & Sales Costs	49.35
Frederick Benway, Tax Meeting, phone & mileage	17.78
Dean F. Miles, Tax Meeting, phone & mileage	10.85
Wilfred Fogg, Tax Meeting, phone & mileage	25.67
Lillian Thompson, Auto permits, dog licenses, phone, stamps, envelopes	162.70
	\$ 684.42

Town Hall			
Ryan's Chevron Service, Fuel	\$	38.61	
James L. Emery, Gas		13.50	
John Pepau, Cleaning stove		10.00	
Sears Roebuck Co., Parts for stove		10.60	
Madeleine Croteau, Washing hall floor		10.00	
Elsie Peabody, Cleaning		10.00	
		\$	92.71
Election and Registration			
R. D. Stone, Moderator	\$	12.00	
Lillian Thompson, Town Clerk		12.00	
Electa Osgood, Ballot Clerk		7.00	
Ethel Miles, Ballot Clerk		7.00	
Zora Miles, Supervisor, Copying & Posting		24.00	
Emma Miles, Supervisor		14.00	
Zilpha Emerson, Supervisor		14.00	
Donald Croteau, Police		12.00	
The Berlin Pub. Co., Display Ad.		6.00	
Coos County Democrat, Printing Ballots, Town Reports, Supervisor's Ad.		281.70	
		\$	389.70
Police Department			
Donald Croteau, Salary as Constable	\$	30.00	
Donald Croteau, Salary as Dog Constable, Mileage, phone		20.00	
		\$	50.00
Vital Statistics			
Lillian Thompson, Town Clerk, Vital Statistics			\$ 6.00
Bounties			
Frederick Benway, Bounties	\$	2.50	
Dean Miles, Bounties		7.25	
Wilfred Fogg, Bounties		2.50	
		\$	12.25
Insurance			
Burns Insurance Agency, Insurance, Town Hall & Shed	\$	61.31	
Insurance, Library and Contents		50.15	
Balance due on new policy		12.80	
		\$	124.26
Street Lighting			
Public Service Co., Berlin Street Lights, Crystal	\$	127.20	
Public Service Co., Groveton Street Lights, Percy and Stark		450.48	
		\$	577.68

Libraries	
Laura Oakes, Trustee, Appropriation	\$ 300.00
Old Age Assistance	
Treas., State of New Hampshire	\$ 1,021.76
Town Poor	
Mary Hitchcock Hospital, Bill for	
Jerry Simono	\$2,635.58
Norman Potter	75.00
	————— \$ 2,710.58
Soldier's Aid	
Soldier's Aid	\$ 571.20
Cemeteries	
Harold Jenkins, Sexton	
Stark Cemetery, Labor	\$ 206.26
Percy Cemetery, Labor	60.00
Emerson Cemetery, Labor	81.25
Blake Cemetery, Labor	15.00
Catholic Cemetery, Labor	25.00
New Mower	56.00
Repairs	11.30
Oil	3.00
Gasoline	12.00
Truck Hire	15.00
Loam	15.00
	————— \$ 499.81
Maintenance of Tarred Roads	
Northern Paving & Const. Co.,	
Cold Patch	\$ 594.46
Ashley Leighton, R. A., Payrolls	656.50
State of N. H., Treas., Tarring	1,536.01
	————— \$ 2,786.97
Town Maintenance	
Ashley Leighton, R. A., Payrolls	\$ 3,085.47
Snow Removal	
Ashley Leighton, R. A., Payrolls	\$ 3,228.06
Class V Highways	
State of N. H., 1964, Class V Highways	\$1,538.62
State of N. H., 1965, Class V Highways	1,825.69
	————— \$ 3,364.31
Town Dump	
Emerson & Son, Rat Poison	\$ 10.80
Linwood Phillips, Rat Poison	22.20
Leon Meacham, Labor	201.00
Truck Hire	36.00

Tractor Hire	100.00	
Cornmeal for Poison	4.25	
Gas & oil for water pump	2.95	
		\$ 377.20

General Expenses of Highway Department

District Director, Internal Revenue	\$ 73.80	
Berlin Welding Co., Repairs on		
Snow Plow	55.40	
Frank Bacon, Cutting Blades	3.00	
R. C. Hazelton Co., Inc., 4 Blades	64.24	
Material for Snow Plow	72.50	
Phil's Repair Service, Express chgs. on		
Blades	4.52	
Material & Welding	146.81	
City Hardware Store, 20 lbs. Nails	3.60	
Emerson & Son, Plastic pipe	11.70	
International Salt Co., 120 bags Salt	143.40	
Frank Smith Co., 2 lbs. Wire	7.83	
Merrimack Farmer's Exch., Roll of Plastic	49.91	
Ashley Leighton, Post	44.00	
Dean Miles, Post	22.00	
Ashley Leighton, Gravel	75.75	
Nash Stream Bridge Repairs:		
Ashley Leighton, Lbr.	\$29.25	
Ashley Leighton, Truck	6.00	
Ashley Leighton, Chain saw	4.00	
Ashley Leighton, Lumber	90.72	
Abain Demers, Lbr.	24.75	
Dean Miles, Lbr.	16.50	
	171.22	
		\$ 949.68

Fire Department

Dean Miles, Posting & taking down		
signs	\$ 12.83	
Groveton Village Precinct:		
Everett Veinotte, house	62.00	
Willie Demars house	36.00	
Glen Lunn house	61.00	
M. A. Osgood shed	65.00	
Richard Beroney house	86.00	
Treas. Town of Milan:		
Richard Beroney house	50.00	
	\$ 372.83	

Schools

Albert D'Anjou, School Treasurer,		
Balance of 1964-65 Appropriation	\$10,000.00	

Part of 1965-66	15,007.88	
	<u> </u>	\$25,007.88
Payment to Other Governmental Divisions		
J. Arthur Sullivan, County Treasurer, County Tax	\$ 2,370.47	
Treasurer, State of New Hampshire, 13 boats @ 48c	6.24	
Treasurer, State of New Hampshire, Head Taxes for 1964 & 1965	720.50	
Treasurer, State of New Hampshire, Bond & Debt Retirement Tax	347.26	
	<u> </u>	\$ 3,444.47
Indebtedness Payments		
Peopes National Bank, Payment on Long Term Note	\$2,500.00	
Interest on Note	410.80	
	<u> </u>	\$ 2,910.80
Unclassified		
M. A. Osgood, Tax Collector, Tax Sales	\$ 243.14	
Discount, Abatements Refund	418.23	
	<u> </u>	\$ 661.37
Total Payments for all Purposes		<u> </u> \$54,915.09

Road Agent's Report

Summer Maintenance, East and West

Ashley Leighton, Labor	\$ 526.60	
Ashley Leighton, Truck	731.50	
Ashley Leighton, Tractor	556.52	
Ashley Leighton, Chain Saw	46.00	
Dean Miles, Labor,	531.95	
Abain Demers, Labor	244.50	
A. D'Anjou, Kerosene for flares	2.00	
Phil Croteau, Back hoe	312.00	
Douglas Croteau, Labor	46.90	
Ernest Lang, Labor	18.00	
Gerald Hand, Labor	9.00	
Barry Wentworth, Labor	60.50	
	<hr/>	\$3,085.47

Winter Maintenance, East and West

Ashley Leighton, Labor	\$ 397.25	
Ashley Leighton, Truck	1,542.88	
Ashley Leighton, Tractor	189.63	
Ashley Leighton, Chain Saw	1.00	
Abain Demers, Labor	549.90	
Millard Swift, Tractor	6.00	
Phil Croteau, Tractor	51.00	
Barry Wentworth, Labor	121.25	
Alvin Howland, Labor	10.50	
Dean Miles, Labor	214.55	
Norman Potter, Labor	144.10	
	<hr/>	\$3,228.06

Maintenance of Tarred Roads East and West

Ashley Leighton, Labor	\$ 107.80	
Ashley Leighton, Truck	294.75	
Abain Demers, Labor	117.00	
Dean Miles, Labor	136.95	
Northern Paving & Construction Co., Cold Patch	594.46	
State of New Hamp., Tarring	1,536.01	
	<hr/>	\$2,786.97

Respectfully submitted,
ASHLEY LEIGHTON
Road Agent

Report of Town Treasurer

Balance on hand December 31, 1964	\$18,490.93
Total receipts to treasurer	44,940.56
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Payments	\$63,431.49
	54,915.09
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Cash on hand December 31, 1965	\$ 8,516.40
Balance as per bank statement	\$25,240.94
Deposit not credited	6.38
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	\$25,247.32
Less outstanding checks	16,730.92
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Total cash on hand Dec. 31, 1965	\$ 8,516.40

LILLIAN THOMPSON
Treasurer

* * * *

I have examined the foregoing account and find it correct to the best of my knowledge and belief.

LILLIAN GILMAN
Auditor

Town Clerk's Report

Auto permit from 1964	\$ 5.43
Auto permits issued in 1965	1,952.08
46 dog licenses sold	110.50
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	\$2,068.01

The foregoing statement is correct to the best of my belief and judgment.

LILLIAN THOMPSON
Town Clerk

* * * *

I have examined the foregoing account and find it correct to the best of my knowledge and belief.

LILLIAN GILMAN
Auditor

Report of Tax Collector

Year	Kind	Warrent	Collected	Discount	Abated	Sold	Uncollected
1965	Property	\$27,429.54	\$24,090.28	\$374.48	\$29.75		\$2,935.03
1965	Bank S.	.60	.60				.00
1965	Poll	258.00	182.00		2.00		74.00
1965	Timber	1,462.68	529.66				933.02
1965	Head	790.00	545.00		10.00		235.00
1965	Penalties	1.00	1.00				.00
1964	Property	2,412.16	2,196.41			\$215.75	.00
1965	Sale Cost & Int.	27.39				27.39	.00
1964	Adv. Cost	27.75	27.75				.00
1964	Interest	60.92	60.92				.00
1964	Poll	70.00	70.00				.00
1964	Head	240.00	240.00				.00
1964	Penalties	24.00	24.00				.00
1964	Timber	126.72	114.54				12.18
1963	Property	2.65	2.65				.00
	Previous Tax Sales	1,556.08	777.49				778.59
	Interest	84.94	84.94				.00
		\$34,574.43	\$28,947.24	\$374.43	\$41.75	\$243.14	\$4,967.82

M. A. OSGOOD, Tax Collector to TOWN OF STARK

	DR.	CR.
Total Tax & Int. Per Above Acct.	\$28,947.24	
Remitted to Treasurer:		
Receipt No. 1		\$ 412.31
Receipt No. 2		734.24
Receipt No. 3		551.77
Receipt No. 4		584.46
Receipt No. 5		477.60
Receipt No. 6		1,560.27
Receipt No. 7		7,558.34
Receipt No. 8		7,861.61
Receipt No. 9		3,044.79
Receipt No. 10		1,861.34
Receipt No. 11		1,660.75
Receipt No. 12		2,639.76
	<hr/>	<hr/>
	\$28,947.24	\$28,947.24
Discount	374.48	
Abatements	41.75	
Sales	243.14	
Receipt No. 13		659.37
	<hr/>	<hr/>
	\$29,606.61	\$29,606.61

SUMMARY LEVY OF 1964 TAX

	Uncollected as of 1/1/65	Collected	Sold	Uncollect.
Property	\$2,412.16	\$2,196.41	\$215.75	\$ 0.00
Interest added	60.92	60.92		.00
Polls	70.00	70.00		.00
Head	240.00	240.00		.00
Penalties Added	24.00	24.00		.00
Timber	126.72	114.54		12.18
	<hr/>	<hr/>	<hr/>	<hr/>
	\$2,933.80	\$2,705.87	\$215.75	\$12.18

Norman Potter, Uncollected Timber Tax 1964—\$12.18

Property Tax Levy 1963, \$2.65, Collected \$2.65, Uncollected 0

LEVY 1961 SOLD

		Int.	Cost	Total
Alfred & Mildred Clair	\$ 42.50	\$ 4.13	\$ 3.65	\$ 50.28
Golden & Marshey Dingman	55.00	2.75	3.65	61.40
Clair Walker Est.	74.25	3.71	3.65	81.61
Richard Holmes	44.00	2.20	3.65	49.85
	\$215.75	\$12.79	\$14.60	\$243.14

SUMMARY TAX SALES

Year	Due	Int.	Total Collected	Urcol.
1960	\$ 54.39	.46	\$ 54.85	\$ 48.62
1961	134.35	17.81	152.16	60.14
1962	676.84	49.64	726.48	263.21
1963	447.36	17.03	464.39	163.48
1964	243.14		243.14	243.14
	\$1,556.08	\$84.94	\$1,641.02	\$778.59

UNREDEEMED DEC. 31, 1965

Name	1962	1963	1964	Total
Germain, Beatrice Coy	\$ 65.91			\$174.67*
Dingman, Golden & Marshey	91.94	76.60	61.40	229.94
Walker, Clair Est.	105.36	86.88	81.61	273.85
Holmes, Richard			49.85	49.85
Clair, Alfred & Mildred			50.28	50.28
	\$263.21	\$163.48	\$243.14	\$778.59

* Included in total—1960, Beatrice Coy Germain \$48.62, and 1961, Beatrice Coy Germain \$60.14

UNCOLLECTED TAX LEVY OF 1965 AS OF DEC. 31, '65

Name	Property	Poll	Head	Yield	Total
Boivin, A. & D.	\$ 103.13				\$ 103.13
Bingham, Clarence	137.50				137.50
Bedell, J. & H.	93.50	\$ 2.00	\$ 10.00	\$ 4.02	102.52
Benway, Wm. & Jene		4.00	10.00		14.00
Beroney, R. & V.		4.00	10.00		14.00
Clair, A. & M.	94.88	4.00	10.00		108.88
Demers, B. & L.	99.00	2.00	10.00		111.00
Drew, H. & E.	115.50	2.00	10.00		127.50
Dingman, G. & M.	110.00	4.00	10.00		124.00
Faulkingham, Reginold	91.30				91.30
Fysh, C. & C.	110.00				110.00
Gibson, Henry	194.15	2.00	5.00	32.01	233.16

Higgins, Wm. & M.	44.00	4.00	10.00		58.00
Hand, Fred & Doris		2.00	10.00		12.00
Moulton, F. & M.	31.63	2.00	10.00		43.63
Mickleboro, Tyrone	27.50	4.00	10.00		41.50
Mickleboro, John		2.00	5.00		7.00
Mason, Harly & J.	71.50	2.00	5.00		78.50
Montgomery, J. E.				447.50	447.50
Potter, Norman	5.50	2.00	5.00	2.00	14.50
Potter, Opal		2.00	5.00		7.00
Potter, Eugene	27.50				27.50
Potter, Carl & G.	107.25				107.25
Prescott, Mr. & Mrs. W.		4.00	10.00		14.00
Rogers, M. & J.	71.50	2.00	10.00		83.50
Rogers, Elane	33.00	2.00	5.00		40.00
Sterns, P. & D.		2.00	10.00		12.00
Shannon, E. & H.	5.50				5.50
Stone, H. & R.		2.00	10.00		12.00
Stone, Alberta	19.25	2.00	5.00		26.25
Vinyard, K. & M.	55.00	4.00	10.00		69.00
Walker, Clair Est.	74.25				74.25
Wentworth, Clark	81.40		5.00		86.40
Wentworth, Berry			5.00		5.00
Simino, Gertrude	2.75				2.75
Bald, O. & D.	55.00				55.00
Cordwell, Eugene	1.65				1.65
Germain, Beatrice C.	53.60				53.60
Montgomery, Thomas	69.24				69.24
Martineau, Emile	35.75				35.75
Nadeau, Maurice	69.58				69.58
Poission, Raym'd	63.25				63.25
Pratt, Raymond	66.00				66.00
Roberts, P. & P	60.06				60.06
Holmes, Richard	50.60				50.60
Croteau, Lionel	31.63				31.63
Cote, Roland	44.28				44.28
Cote, Robert	49.20				49.20
Hanson, Conrad	31.63				31.63
King, Raymond	37.95				37.95
Kelley, Lepold	56.93				56.93
Turgeon, Henry	63.25				63.25
Paid after books closed	288.94	12.00	30.00	447.49	778.43
	<u>\$2,935.03</u>	<u>\$74.00</u>	<u>\$235.00</u>	<u>\$933.02</u>	<u>\$4,177.05</u>

1965 Library Report

Cash on hand Jan. 1, 1965	\$ 70.93
Service Charge for Jan.	.75
May 3 Wilfred Oakes, Janitor	21.00
May 8 Follett Library Book Co.	21.72
May 8 Leona DeMers, Librarian	20.00
May 14 Deposit	150.00
June 16 Leona DeMers, Librarian	30.00
Aug. 3 Publishing Corp.	18.55
Aug. 3 Follett Library Book Co.	7.46
Nov. 1 Beckley Cardy Co.	27.25
Nov. 26 Deposit	150.00
Nov. 26 Charles Gardner & Co.	10.79
Dec. 2 Nathaniel Dame & Co.	37.85
Dec. 6 Thames Book Co.	22.68
Dec. 17 Zanita Bacon, Librarian	50.00
Cash on hand Jan. 1, 1965	\$ 70.93
Received from Town	300.00
	<u>\$370.93</u>
Bills paid	\$267.30
Service charge	.75
	<u>268.05</u>
	\$102.88
Balance in bank	\$102.88

I have found the foregoing account correct to the best of my knowledge and belief.

LILLIAN GILMAN
Auditor

Health Report

State of New Hampshire, Department of Health and Welfare

December 29, 1965

Mrs. Lillian Thompson
Town Clerk, Stark, N. H.

To the Citizens of Stark:

During the year 1965, 86 visits were made in the community, and these visits are classified as follows:

Administration & Promotion	5	Health Supervision	48
Antepartum	1	Premature	2
Cardiac	9	School	5
Crippled Children's Services	11	Sight Conservation	1
		Tuberculosis	4

Five children attended the Orthopedic Clinics in Berlin, one child attended the Pediatric-Cardiology Clinic in Lancaster, sixty-three individuals were Heaf tested for tuberculosis detection.

With the advent of Medicare, all local communities will find themselves directly involved. Local efforts should be directed toward the problems of organizing and implimenting personal health services. Is your community ready?

Medicare is the bringing together of people needing and providing service. A major contribution to the health care for the aged lies in the provisions for home care benefits.

Communities need to plan and develop new patterns of services geared to meeting the needs of the chronically ill, aged and infirm persons living in their own homes. Care in the home often saves money for the family and the community.

All citizens of your community must work in a spirit of partnership in recognition of a common purpose—the assurance that health care of high quality will be part of the security to which all Americans can look forward in the latter years of their lives.

It has indeed been a pleasure to work with the Citizens of Stark, and I extend my appreciation to them for their cooperation during the past year.

Respectfully submitted,
ELEANOR D. KENNEY, R. N.
Public Health Nurse
N. H. State Dept. of Health

Report of the Trust Funds of the Town of Stark, N. H., on December 31, 1965

Date of Creation	Name and Purpose of Trust Fund	How Invested	Bal. of Income on hand start of year	Income During Year	Expend. During Year	Bal. End Year
5-22-42	Eldon S. Cole — Cemetery Lot	Bank	\$ 315.84	\$ 12.74		\$ 328.58
5-18-21	Solomon D. Cole—Cemetery Lot	Bank	56.80	2.26		59.06
9-17-46	Stella A. Lunn Cole — Cemetery Lot	Bank	210.48	8.48		218.96
1-22-55	Seth Cole — Cemetery Lot	Bank	1,023.39	41.32		1,064.71
1-19-63	Amos and Jennie Emery—Cemetery Lot	Bank	103.35	4.16		107.51
3-22-21	Charles Emery—Cemetery Lot	Bank	56.72	2.26		58.98
12-29-65	Albert Emery Cemetery Lot	Bank	200.00			200.00
9- 9-64	Serenio P. Farwell—Cemetery Lot	Bank	50.33	2.02		52.35
2-23-43	Lois A. Fiske—Cemetery Lot	Bank	106.64	4.28		110.92
3-17-34	Katherine Holmes—Cemetery Lot	Bank	208.40	8.40		216.80
2-24-59	Sarah Maud Kaemmerling—Cemetery Lot	Bank	1,177.34	47.54		1,224.88
12-11-53	Maud S. Kaemmerling—Cemetery Lot	Bank	1,151.62	46.50		1,198.12
8-10-50	Maudie Sanderson—Cemetery Lot	Bank	209.33	8.44		217.77
5-18-21	Geo. M. Smith — Cemetery Lot	Bank	103.40	4.16		107.56
			<u>\$4,973.64</u>	<u>\$192.56</u>		<u>\$5,166.20</u>

This is to certify that the information contained in this report is complete and correct, to the best of my knowledge and belief.

LILLIAN GILMAN, Auditor.

Report of the
SCHOOL DISTRICT
of the
TOWN OF STARK
for the Fiscal Year
Ending June 30, 1965

School Warrant

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Stark, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on Tuesday, March 8, 1966 at two o'clock in the afternoon to act upon the following articles:

Article 1. To choose a Moderator for the ensuing year.

Article 2. To choose a Clerk for the ensuing year.

Article 3. To choose a member of the School Board for the ensuing three years.

Article 4. To choose a Treasurer for the ensuing year.

Article 5. To hear reports of Agents, Auditors, Committees, or other officers heretofore chosen, and pass any vote relating thereto.

Article 6. To choose an Auditor for the ensuing year.

Article 7. To see if the district will vote to continue the Hot Lunch Program at the Stark Village School and raise and appropriate a sum of money not to exceed \$400.00 for the same.

Article 8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the District.

Article 9. To transact any other business that may lawfully come before said meeting.

Given under our hands at Stark this 21st day of February, 1966.

EMMA MILES
PHILIP STEARNS
MILLARD SWIFT
School Board

A true copy of Warrant—Attest:

EMMA MILES
PHILIP STEARNS
MILLARD SWIFT
School Board

(Suggested motion to follow for Article 8)

I move that the district raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the district the sum of \$36,815.78

ORGANIZATION

	Term Expires
Mrs. Emma Miles, Chairman School Board	1966
Mr. Philip Stearns, School Board member	1968
Mr. Millard Swift, School Board member	1967
Mr. Albert D'Anjou, Treasurer	
Mrs. Marie Vinyard, Clerk	
Mrs. Zora M. Miles, Auditor	
Mr. Albert D'Anjou, Truant Officer	
Mr. Kenyon Vinyard, Moderator	
Mr. Linwood E. Clarke, Supt. of Schools	

Board meetings are held on call of Chairman.

Report of School District Treasurer

For the Fiscal Year Ended June 30, 1965

SUMMARY

Cash on hand July 1, 1964	\$ 790.79
Received from Selectmen:	
Current Appropriation	\$15,463.32
Received from State Treasurer:	
State Aid	14,440.50
Federal Aid—School Lunch	204.80
Received from All Other Sources	218.73
	\$30,327.35
Total amount available for fiscal year	\$31,118.14
Less school board orders paid	29,178.62
	\$ 1,939.52

Balance on hand June 30, 1965 \$ 1,939.52

ZORA M. MILES
District Treasurer

August 23, 1965

Detailed Statement of Receipts

Date	From Whom and Source	Amount
1964		
July 1	Balance, cash on hand	\$ 790.79
July 15	State of New Hampshire, State Aid	1,678.00
Sept. 11	State of New Hampshire, State Aid	10,677.73
Oct. 13	Northumberland School District, sale of textbooks	90.00
Nov. 10	Ashley Leighton, donated to school (auction of school desks)	15.00
Nov. 13	Burns Insurance Agency, return premium	103.60
Dec. 15	State of N. H., Federal Reimbursement	32.72
Dec. 18	State of N. H., Sweepstakes Proceeds	2,084.77
Dec. 23	Selectmen, Appropriation	5,463.32
1965		
Jan. 19	State of N. H., Federal Reimbursement	32.40
Feb. 9	State of N. H., Federal Reimbursement	24.32
Mar. 30	Checks 4810, \$8.96, 4828, \$1.17, cancelled	10.13
Mar. 2	Selectmen, Appropriation	5,000.00
Mar. 23	State of N. H., Federal Reimbursement	32.24
Apr. 5	State of N. H., Federal Reimbursement	25.40
May 11	State of N. H., Federal Reimbursement	32.04
June 1	Selectmen, Appropriation	5,000.00
June 25	State of N. H., Federal Reimbursement	25.68
		\$31,118.14

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Stark of which the above is a true summary for the fiscal year ending June 30, 1965, and find them correct in all respects.

ZORA M. MILES
Auditor

August 23, 1965

Financial Report

For the Fiscal Year Ended June 30, 1965

RECEIPTS

Taxation and Appropriations Received:	
Current Appropriation	\$15,463.32
Other Revenue from Local Sources	218.73
Revenue from State Sources:	
Foundation Aid	12,355.73
Sweepstakes	2,084.77
Revenue from Federal Sources:	
School Lunch	204.80
	<hr/>
	\$30,327.35
Cash on hand at beginning of year (July 1, 1964)	790.79
	<hr/>
GRAND TOTAL	\$31,118.14

PAYMENTS

Administration	
Salaries of District Officers	\$ 240.00
Contracted Services	35.00
Instruction:	
Teachers' Salaries	8,961.96
Textbooks	333.13
School Libraries and Audiovisuals	191.72
Teaching Supplies	866.65
Other Expenses	2.40
Health Services:	
Salaries	401.00
Pupil Transportation:	
Contracted Services	4,140.00
Operation of Plant:	
Salaries	245.00
Supplies	171.98
Heat for Buildings	463.20
Utilities, except Heat	382.34
Maintenance of Plant:	
Replacement of Equipment	107.41
Repairs to Buildings	275.88
Fixed Charges:	
Teachers' Retirement System	447.91
F. I. C. A.	186.75
Insurance	197.82

School Lunch:	
Federal Monies	204.80
District Monies	400.00
Outgoing Transfer Accounts:	
Tuition to Other School Districts:	
Elementary School	5,256.04
High School	4,670.00
District's Share of Supervisory Union Expenses	971.58
	<hr/>
Total Payments for All Purposes	\$29,178.62
Total Cash on Hand, June 30, 1965	1,939.52
	<hr/>
GRAND TOTAL	\$31,118.14

Balance Sheet

Assets, June 30, 1965	
Cash on Hand, June 30, 1965	\$1,939.52
Net Debt (Excess of Liabilities over Assets)	000.00
	<hr/>
GRAND TOTAL	\$1,939.52
Liabilities, June 30, 1965	000.00
Surplus (Excess of Assets over Liabilites)	1,939.52
	<hr/>
GRAND TOTAL	\$1,939.52

Detailed Statement of Payments

1964-1965

Salaries of District Officers	
Philip Stearns	\$ 50.00
Millard Swift	50.00
Emma Miles, Chairman	100.00
Marie Vinyard, Clerk	10.00
Albert D'Anjou, Treasurer	30.00
	<hr/>
	\$ 240.00
Contracted Services	
Reta Tisdale, School census	\$ 20.00
Zora Miles, auditor	15.00
	<hr/>
	\$ 35.00
Other Expenses of District Officers	
Emma Miles	\$ 24.65
Albert D'Anjou	1.40
	<hr/>
	\$ 26.05
Teachers' Salaries	
Gwendolyn Jones	\$4,400.00
Constance Martin	4,276.96
Substitutes	285.00
	<hr/>
	\$ 8,961.96
Textbooks	
Holt, Rinehart & Winston	\$ 40.88
WENH TV Channel 11	3.50
Northern Supply	3.25
Follett Publishing Co.	21.23
American Education Pub. Co	35.20
Laidlaw Bros.	190.80
Scott Foresman	38.27
	<hr/>
	\$ 333.13
Library and Audio-Visuals	
Play and Learn	\$ 5.98
Field Enterprises, Inc.	127.30
Stanley Bowmar Co.	45.50
Eastern Book Co.	12.94
	<hr/>
	\$ 191.72

Other Expenses for Instruction

Constance Martin \$ 2.40

Teaching Supplies

Edson C. Eastman Co.	\$ 15.46
James E. Davidson	10.25
Norcross Office Equipment	1.55
M. E. O'Brien & Sons	84.90
Harcourt, Brace & World	188.92
Scott Foresman Co.	200.05
Houghton Mifflin Co.	13.71
Constance Martin	13.30
Styles Drug Store	2.57
Grade Teacher	1.35
Albert D'Anjou	7.14
J. L. Hammett Co.	5.35
John Forrest	9.00
Laidlaw Bros.	22.47
McGraw Hill Book Co.	121.25
Mainco School Supply	152.38
F. A. Owen Publishing Co.	17.00

\$ 866.65

Health Services

Willetta Lurvey	\$ 250.00
R. I. Hinkley, M.D.	75.00
Treasurer, State of N. H. (Dental Matching Fund)	65.00
Bernard Belisle, D.D.S.	11.00

\$ 401.00

Pupil Transportation

Albert D'Anjou \$ 4,140.00

Operation of Plant—Salaries

Doris Stearns \$ 245.00

Operation of Plant—Supplies

Emerson & Son	\$ 74.83
Vanity Fair Paper Sales	76.28
Soapitor Co., Inc.	11.45
Millard Swift	9.42

\$ 171.98

Operation of Plant—Heat

Cray Oil Co.	\$ 447.20
J. S. Beaton & Sons	16.00

\$ 463.20

Utilities, Except Heat	
New England Tel. & Tel. Co.	\$ 131.35
Public Service Company	250.99
	<hr/>
	\$ 382.34
Replacement of Equipment	
Portland Tinware	\$ 2.41
A. H. Rice Co.	105.00
	<hr/>
	\$ 107.41
Repairs to Buildings	
Bronson's Radio & TV	\$ 27.81
James Emery & Son	46.59
M. F. Steady	20.00
Myron Osgood	8.50
Victory Montminy	11.00
Philip Stearns	55.00
Emerson & Son	60.43
Fitzmorris Plumbing	46.55
	<hr/>
	\$ 275.88
Fixed Charges	
N. H. Teachers' Retirement System	\$ 447.91
F. I. C. A.	\$ 186.75
Insurance:	
Langley's Insurance	\$ 189.82
George M. Stevens	8.00
	<hr/>
	\$ 197.82
School Lunch	
Federal Monies	\$ 204.80
District Monies	400.00
	<hr/>
	\$ 604.80
Tuition	
Northumberland School District	\$ 9,926.04
District's Share of Supervisory Union Expense	\$ 971.58
	<hr/>
	\$29,178.62

Comparative Financial Statements and Budget

	Expend. for for 1964-65	Estim. for for 1965-66	Budget for for 1966-67
Administration:			
Salaries of Dist. Officers	\$ 240.00	\$ 240.00	\$ 240.00
Contracted Services	35.00	40.00	40.00
Other Expenses of District Officers	26.05	175.00	175.00
Instruction:			
Salaries of Teachers	8,961.96	9,350.00	9,650.00
Textbooks	333.13	450.00	150.00
School Libraries and Audiovisuals	191.72	60.00	60.00
Teaching Supplies	866.65	450.00	450.00
Other Exp. for Instruction	2.40	100.00	100.00
Attendance Services		20.00	20.00
Health Services:			
Salaries for Health Serv.	401.00	340.00	340.00
Other Expenses for Health Services			65.00
Pupil Transportation:			
Contracted Services for Pupil Transportation	4,140.00	4,140.00	4,200.00
Operation of Plant:			
Salaries for Operation of Plant	245.00	350.00	400.00
Supplies for Operation of Plant	171.98	100.00	100.00
Heat	463.20	500.00	500.00
Utilities, Except Heat	382.34	300.00	300.00
Maintenance of Plant:			
Replacement of Equipment	107.41	75.00	425.20
Repairs to Equipment		75.00	75.00
Repairs to Buildings	275.88	500.00	545.00
Fixed Charges:			
Teachers' Retirement System	447.91	450.00	480.00
F. I. C. A.	186.75	210.18	245.80
Insurance	197.82	210.00	210.00
School Lunch and Special Milk Program:			
Federal Monies	204.80		
District Monies	400.00	500.00	

	Expend. for for 1964-65	Estim. for for 1965-66	Budget for for 1966-67
Student-Body Activities:			
Expenditures and Transfers of monies for general support of separate student-body activities fund or funds		50.00	50.00
Outgoing Transfer Accounts:			
Tuition, in the State	9,926.04	14,390.00	17,000.00
District Share of Supervisory Union Expense	971.58	1,023.72	994.78
	<hr/>	<hr/>	<hr/>
	\$29,178.62	\$34,098.90	\$36,815.78

RECEIPTS

	1964-65	1965-66	1966-67
Cash on hand	\$ 790.79	\$ 1,939.52	
Town Appropriation	15,463.32	20,007.88	24,929.29
State Aid	12,355.73	10,386.49	10,386.49
Federal Aid, School Lunch	204.80		
Sweepstakes Revenue	2,084.77	1,765.01	1,500.00
Other Receipts	218.73		
	<hr/>	<hr/>	<hr/>
	\$31,118.14	\$34,098.90	\$36,815.78

School Nurse Report

1965

55 students had scalp and head inspection
15 were checked on for small pox vaccination
58 students weighed and measured
55 had physical examinations
59 vision tests and 59 hearing tests were done
and corrections made
44 home visits were made
Contagious diseases during the year were measles (31)
Chicken pox (4) Strep throat (6) ringworm (3)
20 had triple toxoid immunization
9 had all three types of Sabin Oral Polio vaccine
56 had the Heaf test for tuberculosis
1 checked by X-ray
Special referrals and clinics:
Orthopedics Clinic, Berlin (4) Physical therapy (1)
Cardiac Clinic, Lancaster (4) Dental clinic 55 examined
6 treated privately
The cooperation of all concerned was much appreciated.

Respectfully submitted
WILETTA LURVEY, R. N.

Report of the Superintendent of Schools

I feel it important that the citizenry of Stark know the ramifications, implications, etc. regarding our Federal programs. Groveton, as you know, and very, very sagaciously so, voted unanimously to accept the provisions under Title I of the Education Act of 1965. Therefore, with this in mind your Superintendent was commissioned for an interview regarding drawing up a prospectus for a remedial program. This has been done. We feel, however, that the program will start with the lower grades and will gradually be implemented into the high school area, but knowing that Stark has students in Grades 7-12, I felt it important that we should brief the general populace regarding this general program. As you know, the North Country has always had a very high incidence of reading deficiencies. I do not care what profession or job or vocation that one aspires to or decides on, he must be able to read. Therefore, the reason for the Board implementing this reading program. Along with this, we are starting next year on a rather ambitious reading program in the First Grade using the I.T.A. or Pitman Initial Teaching Alphabet. Your Superintendent was privileged to attend a Workshop run by our Union and sponsored and conducted by Mrs. Ruth Simpson who is currently using this reading system in the St. Johnsbury Elementary School. We actually saw students who had extremely low intelligence quotients reading on a Second and Third Grade level. If this program proves its worth, which I have every indication and hope that it will, I would like to have our Stark Board see this information firsthand and possibly implement same in 1967.

Other governmental programs that concern our Union and, indirectly, Stark are Title II and III. Title II basically will be a library resource center from which Stark, of course, will naturally benefit. Title III, if it goes through and is approved, will serve the Woodsville, Littleton, White Mountain, Gorham, Berlin, Groveton, and Colebrook Unions and will be an enrichment resource area implementation. This program has not been accepted as yet, however, we are in the second writing of the treatise and, hopefully, by March 1, will have received more word as to its acceptance and, of course, public notices will be forthcoming as to our progress.

This year, as of last, we have taken advantage of the educational programs on Channel 8 covering Art, Music, and

Social Studies. This is ten o'clock Monday through Thursday. We were, also, able to supplement this program with Course Outlines and teacher manuals to go along with this series at no charge to the school. This is an experimental program and WENH Channel 11 is sponsoring it.

With the help of Phil Stearns and permission of the Board, we have resurfaced and recovered all of the old desks with a new formica top which will give us many, many more years of good hard service.

The Industrial Arts Department of Groveton High School furnished the school with a T.V. stand and a cutting board for Mrs. Miles which was sorely needed in her Hot Lunch Program. This was at no charge to the District.

We have supplemented again this year additional reference materials for our students and have patterned our academic program after Groveton so that our students when they go into the 7th Grade will have had an adequate background to coincide with Grades 1 - 6 in the Elementary System. This makes the period of adjustment much easier.

We have added additional volley ball standards and net so that our students may have a definite athletic experience.

The Board granted the request of the Superintendent to allow members of your faculty to visit the Groveton Schools so they may observe different techniques and different materials that are used in the Groveton System.

We have set up in our Union this year four Workshops. These Workshops are in the areas of Science, English, Mathematics and Social Studies. As of this writing, we have two, one in Science and one in English. These have been most informative to your teachers as the Workshops are divided into Elementary and Secondary. Both have consultants and guest lecturers in each area. It gives the teachers a chance to see what other schools are doing, not only in our immediate Union, but in other areas in the state and New England. Even though some of the new things and new programs are not applicable to our area, it is certainly wise to study these programs and keep abreast of the new things that are being offered in academic programs. The teachers then can take from the programs observed things that will be apropos and feasible for their individual classrooms. Of course, of very high value is the interchange of ideas gathered over coffee breaks and the lunch served after the final presentation.

This has been a very exciting educational experience for us all this year with the governmental programs and with our Workshops. However, the staff is to be complimented and

the Board complimented in the very sagacious way they have approached these programs. I feel the students will be greatly benefited now and in the future.

Respectfully, submitted,
LINWOOD E. CLARKE
 Superintendent of Schools

The Grade Placement Chart Follows:

Grades	1	2	3	4	5	6	Total
Gwendolyn Jones	8	12	10				30
Constance Martin				10	10	3	33
	—	—	—	—	—	—	—
	8	12	10	10	10	3	63

In addition to the enrollment in the grades, there are 37 attending Groveton High School.

Name	Grade	Name	Grade
Judith Lunn	12	Michael Swift	8
Linda Lunn	12	Everett Tritis (Percy)	8
Esther Best	11	Rodney Veinotte	8
Larry Nason	11	(Crystal)	
Carol Parks	11	Diana Vinyard (Crystal)	8
Diana Stearns	11	John Bedell	7
Bruce Faulkenham	10	Judith Bedell	7
(Crystal)		Norman Boivin	7
Sharon Frizzell	10	Kathy Drew	7
Linda Trites (Percy)	10	Harold Gonyer	7
Roger Drew	9	Susan Martin	7
Raymond Frizzell	9	Harley Mason	7
Gerard Hand (Percy)	9	Neal Parks	7
Kerry Higgins	9	David Peel	7
Ronald Lunn	9	Deborah Pepau	7
Cheryl Bacon	8	Joy Stearns	7
Ronald Boivin	8	William Hannigan	7
Margaret Hand (Percy)	8	Harold Hannigan	9
Sherry Higgins	8	Laura Hannigan	10
Cynthia Payer	8		

SCHOOL CALENDAR 1965-1966

First Term (73 days)

September 8	School Opens
October 22	Teachers' Convention
November 12	Report Cards Sent Home
December 22	School Closes

Second Term (40 days)

January 3	School Opens
January 28	Report Cards Sent Home
February 25	School Closes

Third Term (34 days)

March 7	School Opens
April 7	Report Cards Sent Home
April 8	School Closed (Good Friday)
April 22	School Closes

Fourth Term (34 days)

May 2	School Opens
May 30	School Closed (Mem. Day)
June 17	Report Cards Sent Home
June 17	School Closes

School Year — 181 days

(If we do not use the one extra day, school will close June 16)

Graduation — June 14, 1966

SCHOOL CALENDAR 1966-1967

First Term (73 days)

September 7	School Opens
October 21	Teachers' Convention
November 18	Report Cards Sent Home
November 24, 25	Thanksgiving Recess
December 21	School Closes

Second Term (40 days)

January 2	School Opens
January 27	Report Cards Sent Home
February 24	School Closes

Third Term (34 days)

March 6	School Opens
March 24	School Closed (Good Friday)
April 7	Report Cards Sent Home
April 21	School Closes

Fourth Term (34 days)

May 1	School Opens
May 30	School Closed (Mem. Day)
June 16	Report Cards Sent Home
June 16	School Closes

(If we do not use the one extra day, school will close June 15)

Graduation — June 13, 1967

Marriages Registered in the Town of Stark, N. H., for the Year Ending December 31, 1965

Date of Marriage	Name and Surname of Groom and Bride	Age of Each	Residence of Each	Occupation	Birthplace of Each	No.	By Whom Married
Jan. 31	Richard Eugene Frizzell Abbey Joann Brown	21 24	Stark, N. H. Campton, N. H.	State Hwy., Dept. Sprague Electric	Lancaster, N. H. Plymouth, N. H.	1 1	Harold L. Henderson J. P. Campton, N. H.
July 3	Earl Oliver Dingman Elizabeth Ann Huntoon	31 29	Stark, N. H. Whitefield, N. H.	Laborer Mill worker	Stewartstown, N. H. Whitefield, N. H.	1 2	Rev. R. Denmore Whitefield, N. H.
Aug. 14	David Richard Demers Elsaine Florence Rogers	27 25	Stark, N. H. Stark, N. H.	Truck Driver Trimmer	Berlin, N. H. Cascade, N. H.	1 2	Robert E. Glover, J. P. Dummer, N. H.
Sept. 4	Allen Colin Kelly Carol Susan Pratt	21 20	Stark, N. H. Gorham, N. H.	Mill worker Mill worker	Berlin, N. H. Lewiston, Me.	1 1	Rev. Joseph Retcher Milan, N. H.

Births Registered in the Town of Stark, N. H., for the Year Ending December 31, 1965

Date of Birth	Name of Child	Sex & No.	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
11-28-64	Janet Lee Benway	F 5	William J. Benway	Jean M. Shannon	No. Conway, N. H.	Canada
1-28-65	Lisa Joan Benway	F 4	Frederick J. Benway	Juanita M. Peers	Bartlett, N. H.	Limestone, Me.
2-11-65	Timothy Lee Demers	M 4	Bruce M. Demers	Leona E. Hickey	Dummer, N. H.	Groveton, N. H.
1-16-64	Lynne Marie Demers	F 5	Abain M. Demers	Jeanne E. Beausoleil	Berlin, N. H.	Rumford, Me.
5-18-65	Kelly James Demers	M 6	Abain M. Demers	Jeanne E. Beausoleil	Berlin, N. H.	Rumford, Me.
6-10-65	Lori Ann Hand	F 15	Frederick C. Hand	Doris V. Maguire	Stark, N. H.	Stark, N. H.

Deaths Registered in the Town of Stark, N. H., for the Year Ending December 31, 1965

Date of Death	Name	Age	Place of Birth	Single, Married or Widowed	Name of Father	Name of Mother Maiden
Feb. 26	William A. Currier	75	Dummer, N. H.	Divorced	Joseph Currier	Aurelia Fillion

